### STATE OF ILLINOIS ILLINOIS COMMERCE COMMISSION

NTS SERVICES CORP.	)
	)
<b>v.</b>	)
	)
GALLATIN RIVER COMMUNICATIONS	) )
L.L.C. D/B/A CENTURYLINK	)
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	) Docket No. 12-0116
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	)

# ON BEHALF OF NTS SERVICES CORP.

1	<u>Introduction</u>
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3	Q. Please state your name and provide your business address.
4	A. My name is Sue Scott and my business address is 205 Enterprise Dr., Pekin, IL
5	61554.
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7	Q. On whose behalf are you submitting testimony?
8	A. I am submitting this testimony on behalf of my employer, NTS Services Corp.
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10	Background
11	Q. Please describe your educational and professional background.
12	A. I am a Pekin Community High School graduate. I was employed by NTS Services
13	Corp. in September 2002 as an Administrative Assistant to CEO Dan Johnson. In 2008, I
14	started working for the telecommunications and Internet services division of the
15	company. My duties included ordering new loops for telephone and digital subscriber
16	line ("DSL") Internet service, scheduling installs and billing. In 2010, I became General
17	Manager for the telecommunications division. My duties include day to day operations
18	such as overseeing new orders, installs, billing and customer service.
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20	Q. Is there anybody at NTS with more hands-on experience in working with
21	CenturyLink's ordering and billing systems?
22	A. No. I am responsible for all day to day operations for NTS and am the direct interface
23	between NTS and CTLs' systems.

24 Q. Have you previously presented testimony before the Illinois Commerce 25 **Commission?** 26 A. No I have not. 27 28 Q. Have you read the responses to NTS' complaints provided by CenturyLink? 29 A. Yes I have. 30 31 Q. Before you begin describing the factual basis for the Complaint, what was your 32 initial reaction to CenturyLink's Verified Response? 33 A. I take exception to certain parts of their Verified Response, especially statements in 34 the Introduction, which are totally false. I couldn't believe that CenturyLink claims that 35 NTS has self-inflicted all the problems NTS detailed in the Verified Complaint. 36 Particularly given that CenturyLink is clearly at fault, and has even admitted and 37 apologized for many of the claims. 38 39 NTS followed the guidelines in the previous interconnection agreements ("ICAs") and continues to do so with the present Interim Agreement. We have always worked with 40 41 CenturyLink in good faith, and the Verified Answer seeks to shift all the blame for delays 42 and failures on NTS. I don't believe NTS puts unreasonable expectations on 43 CenturyLink. NTS is able to prove each item in the complaint either by correspondence, 44 or direct testimony. After sending formal letters to them, talking to different 45 CenturyLink employees in many different states, and participating in conference calls trying to resolve these issues in a professional manner, they basically just buried their 46

47 heads in the sand and denied everything or just said they were unaware of any of it. 48 CenturyLink is not taking any of these issues seriously. 49 50 There seems to be a major problem in the systems that CenturyLink has used and is using 51 in ordering, billing, dispute resolution, and even in CenturyLink employees' system for 52 interacting with NTS. We understand that with all the integration that CenturyLink has 53 done after purchasing three other three major telecommunications carriers in the past few 54 years that there would be some problems, but it should not be affecting NTS (its 55 customer) as much as it has. We are a small company with limited resources and we 56 should not have to be spending this many man hours chasing and trying to resolve 57 CenturyLink's issues simply because of their lack of success in fixing its systems. 58 59 I don't believe that all of the people at CenturyLink behave in an unprofessional and anti-60 competitive way. I have worked with some very professional people at CenturyLink and 61 they have been very helpful, but if everyone is not on the same page concerning NTS 62 issues, then our problems will continue to fall through the cracks at the expense of NTS, 63 its customers, and competition in Illinois. 64 65 Q. Which systems or processes are you most concerned about? A. For one, they have changed the systems that CenturyLink employees use to access 66 67 when NTS communicates with these employees and will not integrate our old circuit 68 identification numbers ("circuit ID") originally assigned by Gallatin River, CenturyTel

and CenturyLink into the new system. This affects our ability to cancel and call in repair

tickets on the old circuit IDs. When we call in trouble tickets they cannot find the circuit ID because they do not correspond to anything in their new system. It is very frustrating to us when we have to go through and explain what is wrong every time we talk to someone about one of our circuits because they can't find it in the new system. This causes delays in repair service which results in longer repair times and customer frustration. The various account managers have never followed through to help resolve this.

#### Q. Have you attempted to help CenturyLink resolve this issue?

A. Yes we provided our account representative with a list of all our circuit IDs and expected them to convert our current circuits into its new system. See Attachment 1 They never did anything to our knowledge. This is information they should have had since they originally assigned the circuit identification numbers. What happened with transitioning the old information into the new systems? Someone obviously dropped the ball as far as NTS' information is concerned. In a normal customer-supplier relationship, it would be totally bizarre that the customer has to suffer because the supplier can't get its system to recognize the customer's accounts or circuits. This is especially tragic after the supplier decides to change its systems and then holds the customer responsible for the supplier failing to move the customer's information to the new systems properly. See

#### Q. What other issues with their processes or systems are troubling?

A. Either they deliberately over-charge for electronic ordering in the hope that it won't be caught, or its systems or billing can't differentiate between manual ordering and electronic. We were being charged the higher manual rate when issuing electronic orders. Again, we don't really know what is happening with this, but NTS' resources then have to be devoted to the resulting billing disputes because of a systems problem on CenturyLink's side.

## Q. You mentioned trouble working with some CenturyLink employees in resolving issues. Can you give some examples?

A. Yes I can. We have had very little success in even getting our account managers to return calls or even to respond to e-mails. When they do respond, they are often snippy and rude. During conference calls, some of the CenturyLink folks seem to be very angry and argumentative rather than simply cooperating to fix an obvious problem. When we tried for over four years to explain our issue concerning our circuit ID problem, where their new system won't recognize NTS existing circuits for purposes of making changes, or even in reporting trouble, we were simply shuffled around from department to department. Our account manager for the past two years, Susan Smith, has not been helpful. She only corresponds with NTS when seeking money for one thing or another.

#### Q. Can you provide another example?

A. Yes. After we thought we had reached an agreement with CenturyLink during a November 19, 2008 meeting with the Commission Staff and CenturyLink on refunding the pre-qualification charges, someone in Monroe, Louisiana at CenturyLink

headquarters decided that they didn't really want to refund what NTS considers bogus charges and had all of NTS' disputes denied. See Attachment 2 While there are some helpful, dedicated people at CenturyLink, these other folks are not very helpful people. Q. CenturyLink's response to the question of loop qualifications are covered in the Verified Answer's paragraph items 17, 18, 19, 20 and 21. How would you respond to the response regarding this issue? A. The 2006-2008 ICA Agreement between NTS and Gallatin River clearly states that within three days of receiving a prequalify request from NTS, Gallatin River (now doing business as "CenturyLink") will report data on the loop(s), length of loop, number of load coils and number of bridge taps. We were required under this ICA to prequalify each loop ordered at the cost of \$15.25. If we did not send in a pregualification, it would cost NTS an additional \$10.00 on the Service Order charge per Attachment 6, Section 3, Table 1 of the ICA. Before CenturyTel took over in 2007, we could submit up to ten prequalify requests per e-mail and the rate would be \$15.25. After the acquisition by CenturyTel, NTS was required to pay CenturyTel \$15.25 per loop order no matter how many requests were on the email. Pre-qualification of the loop is a service that was offered to NTS in its interconnection agreement under both the pre-CenturyTel Gallatin River before 2007 and

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after it was purchased by CenturyTel after 2007.

137 Q. Have you reviewed the CenturyLink Wholesale Guidelines Preorder Loop 138 **Qualifications Guide?** 139 A. Yes. See Attachment 3 140 Q. Has CenturyLink followed this guide when you attempt to process an order for a 141 NTS customer? 142 A. No. 143 144 Q. How have CenturyLink's practices diverged from the guide? 145 A. Loop lengths and bridge taps cannot be determined by Mapquest, for example. 146 147 Q. Did the process change for pre-qualification in addition to the pricing? 148 A. Yes. During negotiations prior to 2007, our President and one of our telephone 149 engineers were shown how they pre-qualified the loop. See Attachment 4, Verified 150 Statement of Fred Miri – then President of Gallatin River in 2006 during ICA renewal 151 negotiations. That service which NTS paid for involved physically looking at plant 152 records in order to determine as accurate a measurement of loop length from company 153 plant records as possible, and also a determination of the presence of any bridge taps and 154 load coils. See Attachment 5 for examples of this procedure. 155 156 What CenturyLink began doing without notifying NTS was using the Internet-based 157 driving direction program MapQuest to provide an estimated loop length when NTS was 158 required to order a pre-qualification with its loop order. See Attachment 6. In

159 CenturyLink's response, they acknowledge that MapQuest was used and suggest that 160 such a process is industry standard. 161 162 Q. Why was the accuracy of the loop length important? 163 A. NTS uses different types of DSL equipment depending on how far away the end user 164 customer's premise is located. We need to tailor the equipment to the physical plant. 165 166 Q. Can you cite an example? 167 A. Yes I can. We were given the results of one pre-qualify in Manito as having a loop 168 length of 12,000 feet which would be fine for our normal DSL equipment. After the tech 169 drove 12 miles to try and install the service for the customer, it would not work because 170 as we later found out the actual loop length turned out to be 19,000 feet. We had to 171 reconfigure the customer with different more expensive equipment later after finding out 172 the true loop length. This caused days of delay, many man hours, and customer 173 frustration before finally getting an acceptable installation. This was the result of the 174 difference between actual plant records that would have been accurate and what NTS was 175 given from the MapQuest driving directions that CenturyLink provided us. See 176 Attachment 7. 177 178 Q. What else was happening after CenturyLink started using the MapQuest method 179 of loop measurement? 180 A. We started getting issues with the quality of the signal in providing Internet service to 181 our customers and many times we could not achieve a quality signal. This was especially

true in places like Manito with extended loop lengths and the attendant bridge taps and
load coils. Sometimes these issues can be overcome with more expensive equipment, but
we were not being given the correct information in the pre-qualifications to determine
what was needed upfront. Moreover, it is critical to know the existence of bridge taps
and load coils because they must be removed in order for the DSL equipment to function.
This caused installation delays, customer frustration and a feeling that CenturyLink was
undermining our efforts.
Q. How and when did you find out that the method you assumed was being used for
loop pre-qualifications had changed?
A. After many frustrating installation issues involving the incorrect loop lengths we
asked John Wood a CenturyLink supervisor to check the loop length on one and were
told that the mileage was correct per MapQuest. When asked why they were using
MapQuest instead of looking up plant records, they informed us that they were told to do
it this way by management.
Q. Did NTS complain?
A. Yes we did. We told them that during the ICA negotiations we were assured that we
would get accurate loop pre-qualifications using real plant records. See Attachment 8.
Q. Did they then agree to go back to the method you understood when NTS signed
the ICA?
A. No they refused and just stated that this was the way they were instructed to do it.

205 O. When did they finally agree to go back to the method you understood by looking 206 up loop lengths in actual plant records? 207 A. They only agreed to do that after the meeting with Illinois Commerce Commission 208 ("ICC") Staff in November of 2008 in Springfield. See Attachment 8, note 11. We 209 suspect that they were a little embarrassed during the meeting and they agreed to return to 210 the method that we had been assured of during our ICA negotiations and in the meeting 211 they agreed to refund the pre-qualification charges —which they later reneged on. 212 213 Q. What else happened in the meeting with Staff? 214 A. This issue was one of the items we asked the ICC Staff to try and informally mediate. 215 We explained to Staff that while in very few cases the driving directions may somehow 216 come close to the actual mileage in a cable run, that in most cases physical plant hardly 217 ever follows the shortest distance given to us by CenturyLink in the MapQuest driving 218 directions. We also brought up the fact that even if CenturyLink was proposing to 219 change the process and method of how it provided this service it was charging NTS for, 220 that it had an obligation to inform NTS prior to doing so especially since this new method 221 was obviously nowhere close to being as accurate as the actual plant records. The 222 CenturyLink employees in the room and the ICC Staff agreed with us on this issue. 223 224 Q. What other issues were discussed in that meeting with ICC Staff? 225 A. The other issue we had was a problem which concerned the sub-loop product we had 226 negotiated with Gallatin River in which NTS could purchase a substantially lower priced 227 loop from a remote where NTS was co-located. The only requirement to get the lower

228	price was that NTS was required to provide leased transport from the remote back to the
229	host which NTS had already done. The reduced rate was already in the CenturyLink
230	billing system and more importantly was part of our interconnection agreement.
231	CenturyLink didn't like the rate and arbitrarily just cancelled that rate element. See
232	Attachment 9.
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234	Q. Did they ever give notice that they were changing the process or method of the
235	way you understood pre-qualifications had been done prior to 2008?
236	A. No they did not. We found out when one of the local supervisors admitted it when we
237	found the loop length was 5000 feet off.
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239	Q. Would NTS have paid for a pre-qualification charge had it known that
240	CenturyLink was using MapQuest?
241	A. Absolutely not. If we wanted inaccurate measurements or approximations we could
242	have done the exercise with MapQuest ourselves. We thought we were paying for
243	accurate telephone plant records. Had we known what they were doing we never would
244	have ordered this non-service, let alone paid for it. Our position is that we had a right to
245	know prior to CenturyLink changing the method to determine the way the measurement
246	was done. They never bothered to tell us.
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248	Q. At this meeting with ICC Staff and CenturyLink did you feel there was an
249	agreement on this issue?

A. Yes, as I stated previously, we walked away thinking that they would issue credit for the pre-qualifications undertaken using MapQuest. We found out this began as early as the beginning of 2008 and lasted until just after the meeting in Springfield in November 2008. That equates to two years of this practice during which, if they had they notified us how they were doing it, we never would have ordered any pre-qualifications. Q. Were any conditions attached to CenturyLink refunding the charges during this meeting? A. No there was not. Why would there be? They were charging us for a non-service and everyone at that meeting knew that. We only found out that they had a change of heart on crediting the charges when our disputes were denied months later. Q. CenturyLink claims that it is denying any refunds because they generally found that most of the orders were completed on time as far as loop installation goes. How do you respond to this? A. As I stated previously, NTS uses different types of equipment depending on loop length and other factors. When the loop length is incorrect, delays occur in NTS' scheduling and equipment selection, causing delays after CenturyLink has installed the loop. The fact that in some very few cases they installed the loop on time has nothing to do with providing NTS with inaccurate information. They miss the point completely in responding in this manner.

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While we disagree that they install loops on time, this has nothing to do with CenturyLink providing the incorrect information on the loop to NTS. The reason we prequalify is to ensure that the loop can be configured properly to provide service to NTS customers. Even in the rare event of CenturyLink installing the loop on time, the information we relied on to be correct was delaying our installation after the fact. These after the fact delays could have been avoided had CenturyLink simply notified us that they no longer were providing the actual loop length information. The end result was inaccurate information, delays after the fact, and that NTS was paying for and not receiving the service it thought it was getting.

#### Q. In one of its responses CenturyLink claims that MapQuest is a legitimate

#### method of determining loop lengths. How do you respond to that?

A. As I stated before, plant cables were in place long before there were satellite-based driving directions. Cables cross streets many times before there is a turn indication in MapQuest. It may give a reasonable estimate at times, but any reasonable person with knowledge of telephone plant placement cannot believe it is as accurate as actual plant records. Our experience in the two years proved that we must have been were given inaccurate information due to the degradation of service levels. Again, if they had bothered to notify us that they were changing the way the service was being provided we would not have agreed to it.

#### Q. Did NTS dispute these charges as requested?

294	A. Yes we did. The disputes were denied with CenturyLink saying that they followed
295	the guidelines per ICA but I am still puzzled on how they determined how many load
296	coils and bridge taps were involved using MapQuest. We suspect they guessed on the
297	number of load coils and bridge taps as we are well aware that MapQuest does not store
298	that kind of information. NTS wound up being overcharged again.
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300	Q. Did CenturyLink process and refund the charges?
301	A. No. CenturyLink seemed to have changed its mind as soon as they walked out of the
302	meeting in Springfield. They denied our disputes later claiming there was nothing wrong
303	with the procedure.
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305	Q. In CenturyLink's response in B – Inaccurate Loop Labeling at MPOE, covered
306	under its paragraph numbers 22, and 23. What is your response?
307	A. The problem with them not tagging minimum points of entry ("MPOE") is the fact
308	that NTS is not allowed access to the pedestals at the MPOEs or any pedestals belonging
309	to CenturyLink. Without CenturyLink tagging a line on the outside of the pedestal in a
310	NID we would never know if the line itself was linked to the complex if it isn't toning
311	properly from one of our remotes. Also without them tagging the lines coming out of the
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Q. Please explain how that works in practice.

owner to drill and run a new line.

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A. For example, if at one residential location there exists CenturyLink phone service but NTS DSL, and that loop does not have continuity from NTS' collocation and the loop is not tagged, we will not know which copper pair is ours. Rather than risk disconnecting a CenturyLink telephone customer (unlike what CenturyLink technicians do) we have to delay our installation. This wastes resources and causes unnecessary truck rolls by NTS and CenturyLink field technicians not to mention service delays to the customer. We at NTS do not have access to all of CenturyLink's data regarding their loops they have running to all of their customers so we could not possibly know which loops are currently active customers of theirs. We also do not have access to their equipment in the central office or other remotes to verify what pins are currently active for customers. If there is not a tag or a NID at the MPOE it is going to be delayed due to NTS not having permission to access the pedestal to track down the line that may or may not have been connected from the remote to the MPOE. See Attachment 10. To appreciate the problems in the field caused by not tagging a MPOE, one would need to speak with CenturyLink's local field supervisors like John Wood for the Pekin, Illinois area and field technicians. In reading the CenturyLink response, we feel that there is a lack of understanding what actually happens in reality. See Attachment 15. Q. CenturyLink's answer to the issue of CenturyLink technicians using NTS loops to provision CenturyLink customers is found in item number 24 of its Verified

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339 "human error." What is your response? 340 A. This happens far more than CenturyLink is willing to admit. Since most of NTS 341 customers are broadband customers with no "dial tone" on the line, CenturyLink 342 technicians searching for a "good" pair will use an NTS customer line to "repair" the 343 CenturyLink customer's bad pair. It seems to us that if they would do some routine 344 maintenance to fix its bad pairs then the technicians would not have to be searching for 345 any available pair. It also sheds light on how poor the plant records must be if 346 technicians have to clip a headset on pair after pair to see if they can find a "spare good 347 pair." CenturyLink's field work is not getting any better. 348 349 We have found instances and taken photographs of improper NID placements (for 350 example on second floor eves), homes with two NIDs, CenturyLink exposed drop wire 351 running along and wrapped around premise fences, and improper grounding. See 352 Attachment 11 Doesn't anyone inspect this work? When they do this it has caused us to 353 report our customer line out of service and wait while they try and find a new pair for our 354 customer to replace the one they stole. This was pointed out to CenturyLink in a formal 355 letter from our President to CenturyLink. See Attachment 12. In fact, this has even been a 356 problem at our President's house. 357 358 Q. In Section C paragraph 26, CenturyLink's response to the inaccurate billing 359 issue, CenturyLink denies all issues associated with billing. They also complain that 360 the number of disputes is less than NTS has shown. How do you respond?

Response. CenturyLink denies that it has done so, but admits to one instance of

A. The disputes that I refer to are disputes by product ID not by billing account number ("BAN"). I feel that if there is an error in billing on a product ID that equates to one dispute. On (BAN") 304078513, we have over three hundred product IDs. So on a monthly statement if we have ten disputes on separate product IDs, it appears CenturyLink believes that should be classified as one dispute? We disagree.

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#### Q. Can you give an example of this?

A. Yes. I ordered a new T-1 for the North Pekin collocation in November 2010. On the first billing from CenturyLink BAN 1057NTSSS3, NTS was over-charged \$323.77 due to incorrect non-recurring charges ("NRC") and monthly recurring charges ("MRC"). It was billed as "CABS" instead of "Ensemble" per the ICA. I called Matt Green at CenturyLink immediately to have the billing corrected and transferred to the correct BAN 304071228. Per Matt Green's instructions, I paid the correct rates for MRC and NRC per the ICA which left a balance forward each month. This started a monthly correspondence in regards to this issue with either Matt Green, Scott Nolen, Dallas James or Jeremy Albritton. NTS received disconnection notices due to this problem. In November 2011, I was advised by Matt Green that in order to get this matter resolved NTS needed to pay the total balance of \$625.50 to zero out balance for the CABS billing and a credit would appear on the correct BAN 304071228. NTS did comply with the request. CenturyLink didn't move it to the correct BAN 304071228, instead moving the monthly billing for this T-1 to an obsolete BAN #410806854 that we once used for directory assistance products, and they still charged us the CABS rate and not Ensemble while adding an additional \$13.00 "Central Office Line Charge." On December 09, 2011

I e-mailed Matt Green and advised him that this problem was ongoing since I am still receiving CABS billing for December 2010 through January 2012 and we were also being billed for the same T-1 on the obsolete BAN #410806854, so we are now being double billed for this T-1 on two different BANs. The charges on BAN 410806854 remained until May 2012 and on CABS BAN 1057NTSSS3 until January 2012. We never received the credit due from CenturyLink on the original correct BAN 304071228. The billing problems on the North Pekin T-1 would still be ongoing if I didn't finally cancel it in February 2012. Q. In paragraph 27 of CenturyLink's response it claims that it is prompt in its dispute resolution and that there are currently no active disputes. How do you respond? A. It has taken CenturyLink up to ten months to resolve disputes especially when it involves a circuit disconnect. They will continue to charge until we go through disputes, disputes being denied because they can't find the circuit to disconnect again because they never completed changing over the old systems to the new, and also because they ignore disputes they don't understand. Q. Still regarding billing issues, CenturyLink in paragraph 28 denies improperly billing circuits after they were disconnected. Is that true? A. This has been an ongoing issue since 2008. The reason this is happening is because NTS' older circuits prior to CenturyLink going to new systems were never migrated to the new systems. Circuits ordered by NTS and assigned by CenturyLink were never

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brought over to the new systems. So in cases of trouble, changes or disconnects not occurring, it seems to us that until CenturyLink organizes a committee and get executive approval, they will continue billing disconnected circuits. This is simply because CenturyLink never completed its work on the new systems. Billing continues in one system because they can't disconnect it in another system. See Attachment 13.

Q. Continuing with billing issues in paragraph 29, CenturyLink admits to

Q. Continuing with billing issues in paragraph 29, CenturyLink admits to overcharging on newer installed loops due to problems with its billing system. How do you respond?

A. I have reconciled monthly billing where we have ten new loop charges, four have the correct service order charge and the other six do not. I noticed that in July 2011 that the service order charges increased to \$25.25. I disputed these charges and the response that I received was that our orders were being processed manually and not electronically. I called Scott Nolan at CenturyLink and he confirmed that our orders were in fact being submitted electronically. I did re-dispute these charges and finally received a credit from CenturyLink in April 2012 – that took 10 months. So disputes are not being handled as efficiently as CenturyLink would like to believe, and that continues to stretch scarce NTS resources.

Q. In Paragraph 31, CenturyLink disputes that they have received any dispute on charges related to interconnection trunks. Is this true?

A. No. NTS has always followed whatever current guidelines have been provided by

CenturyLink and the interconnection agreement or followed the directions of the account

431 interconnection trunks. 432 O. In another billing issue in paragraph 32, CenturyLink denies that it is 433 improperly billing NTS in a BAN associated with directory assistance. How do you 434 respond to this? 435 A. The new orders are not being billed on the proper BAN for collocation so what BAN 436 are they getting billed on? They are certainly not free; they are being billed on an 437 obsolete BAN #410806854 for directory assistance (which NTS does not order from 438 CenturyLink). The only way to resolve this is to make a remittance spreadsheet each 439 month and send it to Scott Nolan. He then distributes the charges to their proper BAN. 440 CenturyLink should not be entitled to bill charges on whichever BAN it chooses as this 441 creates unnecessary work for NTS. 442 443 Q. In paragraph 33, CenturyLink denies that the amount of the billing disputes, and 444 any mis-billing. How do you respond? 445 A. I suggest that CenturyLink go back and review the disputes that NTS has submitted 446 since 2008 and look at the total of credits given for the errors in billing. I have 447 documented over 532 disputes (by product ID) and NTS has received over \$10,400.00 in 448 credits. Not only is this very frustrating, but it takes up scarce human resources' that 449 NTS cannot afford. See Attachment 14. 450

manager. Our Chief Financial Officer, Scott Luft, prepared the disputes on

Q. In paragraph 34 CenturyLink admits to changing its dispute resolution portal and now requires NTS to send disputes to an e-mail address. It further claims it has every right to have done so. How do you respond to this?

A. The previous dispute portals provided by CenturyLink was more informative in respect to keeping track of disputes, past and present. The new dispute resolution involves sending the dispute via email, receiving an acknowledgement and an email with either a credit memo or a rejection of the dispute. I believe that CenturyLink has every right to change its dispute resolution but it is not user friendly and disputes can fall through the cracks if not carefully watched. Earlier in my testimony I gave examples of how long these take to resolve.

back from them. See Attachment 16.

Q. In Section D paragraph 35, CenturyLink denies that NTS pre-qualifies orders to ensure that customer name and address information matches and accuses NTS of not properly insuring that the information is correct. How do you respond?

A. We started using the EZ Local ordering system I believe in 2009. This system accepted the order without verifying the address and many times it was rejected because the address did not match what CenturyLink had on file. This happened a lot especially with number ports. There were numerous times when NTS verified the address with the customer and on city maps but the order was still rejected. We had discussed this with CenturyLink on a call with Tommy Fields of CenturyLink. We suggested that both companies utilize the Street Address Guide ("SAG") as the baseline. We never heard

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Q. In paragraphs 36 and 37, CenturyLink denies that it refuses to issue a Firm Order Commitment date for installation because the address exactly matched what was in CenturyLink's database even if the information in CenturyLink's database is wrong. It claims that NTS is submitting orders with the wrong information. How do you respond? A. This is an issue we have discussed many times with CenturyLink representatives and have shown where the information in CenturyLink's database is incorrect. CenturyLink in the past has stated that they were willing to work with NTS on this issue, but have failed to do so. NTS has not changed any of its databases and systems as many times as CenturyLink has and furthermore, all NTS' employees and officers actually live in the Illinois towns where the service is being provided so they actually know the street addresses and many of the customers that live there. During one of the many conference calls it was proposed that the SAG be the basis for the correct address information. To our knowledge, that has never happened and CenturyLink employees still insist that its database, right or wrong, is the only acceptable information basis for determining the correct name and address. It has gotten to the point of being extreme when an order is refused because the name being submitted is "James Smith" instead of "J. Smith" which might appear in the CenturyLink database. The customer should know his own name, but not according to CenturyLink. The only way to get it through is to put the incorrect information on the order because that is what CenturyLink insists on.

Q. In section E and paragraphs 38, 39 and 40, NTS alleges installation and repair 497 delays and blames. CenturyLink blames the delays on NTS despite the statistics and 498 reports provided by NTS. How do you respond to this? 499 A. NTS can provide numerous examples where CenturyLink causes delays on orders. 500 See Attachment 24 for numerous examples of such issues. CenturyLink has put orders in 501 "jeopardy" status on or past the due date on the firm order commitment ("FOC"). 502 CenturyLink usually states that the line pair or PIN that NTS is trying to use is in use by 503 another customer. This happened because CenturyLink failed to cancel an order from 504 NTS to have the circuit ID and associated PIN cancelled on the previous customer. In 505 these cases, I have to call Scott Nolan at CenturyLink and explain the circumstances and 506 he eventually gets it resolved but it causes a delay for NTS to provide service for its 507 customer. 508 509 CenturyLink has not met the due date in many cases since 2008. In March I received a 510 quarterly report from our installation technician wherein he noted that since January 511 2012, we have had thirteen missed FOCs. See Attachment 17. When there is a missed 512 FOC, we are forced to call in a trouble ticket to CenturyLink. CenturyLink requires a 513 twenty four hour window so this delays the service to an NTS customer even further. 514 Even after the delays, CenturyLink never calls back to let us know when it's resolved, 515 forcing us to constantly call for updates. They seem to make this process as hard as 516 possible.

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Q. In paragraph 41, CenturyLink denies that it improperly handles NTS trouble reports by not notifying NTS when the trouble is resolved. CenturyLink states that they notify the customer at the customer premise and they do not have a responsibility to notify NTS as well. How would you respond to this? A. In the first place, CenturyLink has no business closing anything out with NTS' end user customers. NTS' end user customers did not report the trouble – NTS did. The call back number on the trouble report is always NTS' number not the end user's number. This response from CenturyLink is quite troubling to NTS. It suggests that NTS, as CenturyLink's customer, is not entitled to receive any information on the resolution of the trouble it reported. Meanwhile, NTS' end user customer, with whom CenturyLink should not have a relationship with, does receive the information. In the rest of the Verified Response, CenturyLink goes through great lengths to try and blame NTS. They simply ignore the fact that NTS does determine where the trouble is in the network before reporting it. CenturyLink owns the circuit and if the trouble is isolated by NTS, usually by showing that there is no trouble with either the customer premise equipment, nor the NTS collocation space, then the problem must be somewhere in CenturyLink's network. In previous discussions and communications, including formal letters to CenturyLink, it was determined that in many cases the trouble was in CenturyLink's network. Problems such as: open circuits, shorts, grounds, missing loops, missing MDF jumpers, and loops that CenturyLink technicians appropriated to repair CenturyLink customer service.

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In many of these trouble reports, where NTS proved the trouble was with CenturyLink's network, a CenturyLink technician would repair the trouble and simply close it out as "No Trouble Found." This results in a charge to NTS for the CenturyLink truck roll. They have never given us an explanation as to how that kept occurring.

On one of the conference calls, we asked why they continue tolerating falsification of

company records in these trouble reports. This has been a problem since November 2008.

At the meeting with ICC Staff, Ty Lemaster, then CenturyLink's General Manager in Pekin, committed to informing NTS when a repair has been completed. Obviously from its response, CenturyLink has not and does not intend to live up to that agreement.

Q. In paragraph 43, please describe the situation during which CenturyLink

# delayed a NTS order simply because it was for an existing CenturyLink customer. A. CenturyLink did delay the order. CenturyLink further demanded that NTS call the customer and demand that they first cancel its service with CenturyLink before CenturyLink would accept the loop order from NTS. As far as I am aware, there is no state or federal rule or requirement that a customer cannot have two service providers at the same location. We know of many end users that have more than one provider. For example, we know of households where there are two Internet providers where one is used by the household and one is used for business purposes. Regardless, CenturyLink never gave the reason for denying the order as "lack of facilities." Instead, they denied NTS' loop order simply because that end user was currently a customer of CenturyLink. The customer had no intention of cancelling their current service at least until the new

service was installed. NTS never asked for a "HOT CUT" or any special provisioning where service would be transferred from CenturyLink to NTS so its response of "NTS has the obligation to coordinate any special provisioning requests....." is pure nonsense. We simply wanted a loop installed and CenturyLink denied it for no legitimate reason.

To us this is one of the worst cases of anti-competitive behavior in recent memory. We have e-mail evidence of this behavior and obviously this shows that CenturyLink will do almost anything to delay and undermine competition. They don't seem to want to discourage this type of behavior as it seems to be very prevalent in our dealings with CenturyLink employees. See Attachment 23 for documentation of this incident.

This also points out that CenturyLink has never separated its retail operations from its wholesale operations. The wholesale person taking the order should not question NTS about the existing CenturyLink customer where the loop order was going to be installed. That seems plainly wrong.

Q. In paragraph 45, NTS has complained that it has become difficult to resolve issues and that one of the reasons is that phone calls and e-mails are not returned or responded to in a timely fashion. CenturyLink admits assigning a new account manager but denies everything else. How do you respond?

A. It appears to me that they are too busy with others things to bother returning our calls. E-mails encounter the same issue, especially e-mails to our account manager.

587 Q. In paragraph 46 and 47, CenturyLink responds to NTS' stated allegation that 588 with the acquisition of Embarq, CenturyLink instituted provisioning process 589 changes along with a new billing system. What is your response to this? 590 A. First of all, these circuits are leased from CenturyLink. These changes never migrated 591 any of NTS' existing circuit IDs to CenturyLink's new systems. It appears that 592 CenturyLink simply made up new circuit IDs with the resulting effect that when NTS 593 needs to cancel, change, or report trouble on any of its circuits there is a delay while 594 CenturyLink personnel or systems try to find the circuit information. CenturyLink 595 admits to the new systems, but disputes any problem being brought to its attention and 596 despite NTS providing it with all of NTS' circuit information, the problems still occur. 597 This has been brought to CenturyLink's attention on numerous occasions. 598 599 As I stated previously in my testimony this is causing delays every time NTS needs to 600 order a change, cancellation or report a trouble on a particular circuit. CenturyLink 601 denies any responsibility and blames NTS for not somehow magically moving its circuits 602 to CenturyLink's systems. CenturyLink assigned these circuits to NTS when they were 603 ordered. These circuits should have been migrated into CenturyLink's new systems 604 when they converted to the new systems. How is NTS responsible for migrating circuit 605 IDs from CenturyLink's old internal systems to its new internal systems? In effect 606 CenturyLink is claiming that NTS is somehow responsible for getting into (without any 607 access) CenturyLink's internal systems and somehow converting these circuits to 608 CenturyLink's new internal system. This is incredible—these are CenturyLink's assigned 609 circuit IDs. NTS didn't self-assign these. This situation has been going on for almost

four years and nobody at CenturyLink will take responsibility for it. This alone has caused NTS to lose hundreds of man hours and numerous delays in getting circuits repaired. The direct cause of CenturyLink's failure to take responsibility for this has cost NTS greatly in time, revenue, reputation with customers, and extreme frustration just in the normal course of doing business with CenturyLink.

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Q. In Paragraph 48, NTS states that in October of 2011, NTS technicians were unable to access its colocation at the Pekin Main central office. NTS discovered after calling to complain that CenturyLink had changed its access system without notifying NTS. CenturyLink responds that it admits it did implement a change in its access system which they claim was resolved within 10 minutes to NTS' complete satisfaction. How would you respond to this? A. After finding out that we were locked out of the central office at Pekin Main and calling CenturyLink, we were granted access to Pekin Main the next day. Someone had to let our tech into Pekin Main that day when the local CenturyLink people suddenly realized that NTS needed to access its equipment. Maybe that single action happened in 10 minutes. Other than that we have no idea where that ten minute time frame came from that the CenturyLink response suggested. The following week we discovered that we were also still shut out of our co-locations at the remotes in Manito and North Pekin. Obviously CenturyLink's planning for changing to this new access system not only didn't consider NTS access to Pekin Main, but also failed to recognize NTS' access to its other collocations. When we complained, we were told that we needed to submit new photos of our personnel to be processed by CenturyLink. This was after we were denied access

to Pekin Main. Further, we were told that if we needed access to the collocations other than Pekin Main, we had to call a cell phone number of one of the CenturyLink supervisors and he would let us into our other collocations. This obviously hampered our operations for two weeks while our technicians waited for someone to let them in. This was not acceptable to us, but it was the only access we were permitted for the foreseeable future. We never got complete access as we had previous to this fiasco until about two weeks later. See Attachment 18.

This was not a single incident and it involved at least three collocation issues raised with CenturyLink which could have been avoided had CenturyLink simply notified NTS of the proposed change prior to its taking place and asked for new photos prior to shutting us out. None of that ever happened. NTS was completely ignored by CenturyLink in implementing a change that violated our collocation agreement with it. It would seem to us that the question of "who needs access" would have been the first thing asked in planning this change. Next would have been "who do we need to notify?" Obviously none of that happened. This was a clear violation of our agreement. See Attachment 19.

We were denied access without notice and without justification. We also disagree that we were satisfied with CenturyLink's response in the handling of this matter. How could anyone be satisfied with this? It violated our collocation agreement and we did not have full access to our equipment until two weeks later. We believe this was done deliberately.

Q. In Section F of its response in paragraph 50 CenturyLink admits to scheduling testing of its back-up generators every Wednesday beginning in July 2010 for an hour between 10AM and 2PM and admit that they have been doing this for several years. They go on to deny that there is an alternative maintenance window in which this testing could be done. What is your response to this? A. While we agree that 83 Ill. Adm. Code requires the testing of the back-up generators. It is quite curious, however, that only beginning in July of 2010 did NTS equipment begin losing power and going down including 911 emergency services. NTS had been collocated for several years prior to July 2010 and never had power been an issue. This is especially suspicious since NTS purchases its power from CenturyLink as part of its Collocation Agreement and has done so since the beginning in 2002. It was hard for us to believe that because NTS suddenly lost power in July 2010. This is suspicious because NTS' existing back-up batteries always allowed for momentary switchover from commercial power to back-up power. Since the beginning, NTS has only purchased power from CenturyLink because we were assured that would be better since it was protected power just like CenturyLink's equipment was on. NTS believes this was deliberate simply because in the previous months and even years dating back to when the collocation was established in 2002, NTS' equipment never lost power. During the previous eight plus years while the monthly generator run was exercised by then Gallatin River, NTS never experienced a loss of power and its UPS systems maintained critical systems power during the momentary switch over from commercial to generator, but suddenly NTS' entire switching network, including 911,

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crashed for the entire time the generator was running. This could only happen if CenturyLink moved NTS power off of protected power as it had been on in the previous eight years .Between June and July 2010, I believe that someone at CenturyLink had NTS power removed from protected to non-protected. This is the only reasonable explanation that I can surmise anyway.

# Q. Has CenturyLink ever given you a reason why this suddenly started occurring in July of 2010?

A. We were told that NTS needed to do a power augment at considerable cost to NTS to supplement the existing power in the collocation space. As I stated above since we had no power issues in the past eight years we asked why all of a sudden we needed to do a power augment. We always believed that because we were purchasing central office power from CenturyLink, and had never had any power issues, that around the time that it started running the back-up generators on a weekly basis, CenturyLink must have taken NTS off of the protected central office power. Up until that time, NTS' existing UPS systems always provided the necessary back-up needed for the transfer from commercial power to back-up power. The fact that NTS power not only went down, but it stayed down during the entire time the back-up generators were running is contrary to what the CenturyLink responder states about only calls in progress being affected. The only logical conclusion and explanation of why NTS equipment started going down in July 2010 is that CenturyLink re-routed NTS equipment off of protected power where it had been since 2002.

/02	Q. Once it was known by CenturyLink that during these weekly back-up generator
703	tests that they were bringing down NTS customers, including 911, did they suspend
704	these weekly tests and go back to what the Illinois Code actually requires for testing
705	back-up systems?
706	A. No, not at first. We asked that if they really needed to do this, and since they knew it
707	was affecting service, that it be done in non-peak times such as a normal maintenance
708	window between midnight and 2AM in the morning. We also asked if they would stop
709	the weekly tests, since that was beyond what the Illinois Code required. They refused
710	and continued doing this for a few weeks and only then agreed to go back to a monthly
711	test to allow NTS to complete the augment. Again we were at their mercy and had no
712	recourse. We believe this was done intentionally to hurt NTS' reputation and anti-
713	competitive.
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715	Q. In section G paragraph 54, CenturyLink answers the allegation of unfair
716	marketing practices by using port out requests sent to CenturyLink by NTS. What
717	is your understanding of this?
718	A. NTS has proof that CenturyLink was engaged in this practice and CenturyLink denies
719	it was doing anything unlawful claiming its anti-competitive behavior was a timing issue
720	as its defense. See Attachment 20.
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722	Q. In section H and paragraphs 56, 57, and 58 of its Verified Response,
723	CenturyLink denies it engaged in slamming customers to CenturyLink's network.
724	What is your response?

A. The facts are that during preparations for installing a digital loop carrier ("DLC") in the Crescent Street neighborhood, CenturyLink moved NTS customers off the UNE loops leased by NTS without NTS' permission, and without NTS customer permission. While CenturyLink can claim that the entire network belongs to it whether it's a UNE loop or not, it is hypocrisy to claim such an excuse in this case because CenturyLink has always refused to allow NTS UNE loops to ride on even an inch of fiber or pass through a DLC. Yet in this case, it moved NTS customers from copper UNE to its new DLC without an order or anyone's permission. CenturyLink's actions put those customers out service since they were no longer connected to NTS' switch or equipment.

Q. Century Link in its response states that NTS could have ordered 56 kbps service

from CenturyLink to place the eighteen customers affected by the Crescent DLC

project. How would you respond?

A. During the negotiations, CenturyLink informed us that the 56 kilobit per second service was not part of the services available to NTS, and in any case, that service would not have worked for NTS broadband customers as the available bandwidth is insufficient for broadband.

#### Q. Could you summarize your testimony here?

A. Yes. I believe we have shown that through the Verified Complaint and in this testimony that CenturyLink in almost every action it takes makes it impossible, or at best extremely difficult, to do business with them. They create roadblocks to even the most common place actions like reporting a case of trouble – CenturyLink can not identify

circuits it had assigned to NTS. CenturyLink refuses to close out trouble tickets on cases of trouble that NTS reports. Instead, CenturyLink demands that it has the right to simply close out the trouble by communicating directly with NTS' customers and bypassing NTS. CenturyLink removes building access for NTS technicians to NTS' equipment in the collocations and never once explained, apologized or gave any notice as to why NTS was not notified of a change in access. CenturyLink made service quality commitments in front of ICC Staff and then walked out of the meeting and refused to refund prequalification charges it knows are bogus. CenturyLink arbitrarily changed the method for determining loop lengths and failed to notify NTS of the change causing delays and equipment issues for NTS. CenturyLink continually overcharges for electronic ordering and makes NTS dispute these charges. CenturyLink fails to remove disconnected circuits and continues to charge NTS for nonexistent loops, again because it can't find the circuits in its "new systems." CenturyLink's technicians continue to steal NTS loops to repair CenturyLink customer's bad pairs – showing that its field records are either in poor shape or that it simply doesn't care. CenturyLink exhibits at times either incompetence or deliberate sabotage when it takes hours to complete a coordinated hot cut for a customer when it should have taken less than a minute. It slams NTS customers and takes them out of service by moving them off assigned copper pairs and moving them to a DLC, effectively severing those customers from NTS' network. It refuses loop orders from NTS for no reason other than that the premise already has a CenturyLink customer there. This goes back to the reasons why it engaged in, or may still be engaging in, illegal marketing. CenturyLink has never properly separated its retail and wholesale operations. The retail hand always knows what the wholesale hand is doing. We have tried

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778	Q. Does this conclude your testimony at this time?
777	they seem to want to blame NTS or bury their heads in the sand.
776	formal letters, conference calls, and almost daily interaction with these employees, now
775	Attachment 21 for a letter from NTS' President outlining problems. After four years of
774	had no knowledge of anything. NTS routinely notified CenturyLink of the problems. See
773	consistent with NTS' experience. The filing simply denied everything or just stated they
772	President to theirs, but these issues seem to continue. CenturyLink's Verified Answer is
771	addressing our concerns to upper management at CenturyLink with letters from our

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A. Yes it does.